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Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080229-1

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CMCC Doc. No. 151.820

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February 22, 1956

Dear George:

As I have advised you by telephone, a substantial volume of sheet metal work will be required in the production of System No. 2 equipment. We estimate approximately [ ] hours each for the airborne and ground units. Since competitive bidding requires a minimum of two and one-half to three weeks to obtain quotations, place work and get finished parts in, it seems desirable to place almost all of the sheet metal work for the first eight airborne and first five ground units on a time and material basis. This will require approximately [ ] hours of such work. At an average rate of about [ ] this will amount to \$ 46,800.00, plus the actual cost of material.

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The time and material basis will permit us to obtain delivery on parts in about one week and to work with less detailed drawings than would be required on a competitive bidding basis. Cost of procuring sheet metal on this basis may be somewhat higher, but it will probably be offset to a considerable degree by the fact that we can minimize rejected work which might result from procuring material on a competitive basis when working to such tight time schedules.

We have obtained competitive prices for time and material work from six shops in the area qualified to do the type of work involved. These companies, the quotations they have submitted, and the amount of time available in their shops are listed below:

*Inclosure attached with the report*

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**PURCHASE ORDER**

PURCHASE ORDER NO. 25 - 10739

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

# THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

January 5, 1956

REQUISITION NO.

18938

TERMS:

1/2 10 days Net 30

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

8820 Bellanca Avenue

25X1A

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N  
D  
O  
R

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☐ PARCEL POST ☐ BEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.				
		<u>Inspection and Audit</u> - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such inspection or audit discloses any mispricing or materials or errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer promptly upon demand.				

The work called for under this Purchase Order

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
25X1A		X			RENEGOTIATION	NO <input checked="" type="checkbox"/>	Unclassified	5022

FOR INTERNAL USE ONLY

DELIVER TO:		Manchester, Room 103	DIVISION	Communications
ACCOUNT NO.	5022-70	DATE REQUIRED	CONFIRMED	25X1A
		1/11/56		25X1A
COST CENTER CODE	25-20-20	DATE PROMISED	DATE	1/5/56
		Partial 1/11/56		
		Complete 1/12/56	BUYER	23/56 cr

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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COMMUNICATIONS DIVISION

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**PURCHASE ORDER**

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**THE RAMO-WOOLDRIDGE CORPORATION**

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PACKAGES AND CORRESPONDENCE

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RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☐ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>shall be performed by personnel of the Subcon-tractor qualified professionally or otherwise to perform the same.</p> <p>Terms - Printed terms and conditions on the back of this Purchase Order shall be applicable. In the event of any conflict between the provisions appearing on the back of this Purchase Order and those appearing on the face of this Purchase Order, the latter shall govern.</p> <p>Invoices shall indicate the total cost of each item included herein which reflect segregated costs of labor and material.</p> <p>Payments under this Purchase Order will be made monthly. Invoices will be made out to:</p> <p>The Ramo-Wooldridge Corporation 8820 Bellanca Avenue Los Angeles 45, California</p> <p><b>As a condition to any extension of this contract, Ramo-Wooldridge may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement.</b></p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
25X1A		X			RENEGOTIATION	NO <input checked="" type="checkbox"/>	Unclassified	5022

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DELIVER TO:	Manchester, Room 103	DIVISION	Communications	25X1A
ACCOUNT NO.	5022-70	JOB NO.	CONFIRMED	
COST CENTER CODE	25-20-20	DATE REQUIRED	1/11/56	
	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	Partial 1/11/56	
	OTHER <input type="checkbox"/>	Complete 1/12/56		
		BUYER	1/5/56	25X1A
				56 cr

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COMMUNICATIONS DIVISION

QUALITY CONTROL

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Company	Quotation Date	Straight Time Rate/Hour	Matl. Week	Hours	
				Work Week	Total Weekly Available

25X1A

It is probable that we can meet our work load requirements in some or all of these six shops. We will place time and material orders for specific lots of work with dollar limitations on each and will forward requests for your approval as each order is processed.

On the basis of your telephone approval, we have placed some work already and approval letters have been forwarded to you on two of these purchase orders. Copies of the orders themselves are enclosed with this letter.

Your approval is requested to place \$ 50,000.00 worth of time and material sheet metal work for System No. 2 on the basis outlined above.

Sincerely,

*Bob*

Bob

Enclosures:

Purchase Order No. 25-10739

Purchase Order No. 25-17929

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